

ORIGINAL

| SUMMARY OF QUOTATIONS   |                            |          |                 | NAMES OF VENDORS  |        |   |        |                                       |        |                                    |  |
|---|----------------------------|----------|-----------------|---|--------|---|--------|---------------------------------------|--------|------------------------------------|--|
| Commodity: <b>HELICOPTER OVERHAUL</b><br><br>Category: <b>3550 HELICOPTERS</b><br><br>Agency: <b>POLICE - AIR SUPPORT</b> |                            |          |                 | Date: <b>09/15/16</b><br><br>Requisition No: <b>RQ039996</b><br><b>16-03464</b><br>Bid Opening or Closing Date: <b>09/15/16</b> |        | <i>Sevier<br/>County<br/>Choppers<br/>Inc</i> |        | <i>MAK<br/>Heli-Services<br/>LLC.</i> |        | <i>Helicopter<br/>Services Inc</i> |  |
| Sealed Bid <u>  X  </u> Price Inquiry <u>    </u> Definite Quantities <u>    </u>   |                            |          |                 |   |        |   |        |                                       |        |                                    |  |
| Item No.  | DESCRIPTION OF COMMODITY   | QUANTITY | UNIT OF MEASURE | Unit Price  | Amount | Unit Price                                    | Amount | Unit Price                            | Amount |                                    |  |
| 0001  | POLICE HELICOPTER OVERHAUL | 1        | Each            | <i>308,220.<sup>00</sup></i>  |        | <i>28,076.<sup>00</sup></i>                   |        | <i>28,076.<sup>00</sup></i>           |        |                                    |  |
| <input checked="" type="checkbox"/> Advertise <input type="checkbox"/> Bid Bond <input type="checkbox"/> Ins              |                            |          |                 | Total Amount  |        |   |        |                                       |        |                                    |  |
|   |                            |          |                 | Cash Discount   |        |   | \$0.00 |                                       | \$0.00 |                                    |  |
|   |                            |          |                 | Net Amount  |        |   | \$0.00 |                                       | \$0.00 |                                    |  |
| Buyer _____ Date _____  |                            |          |                 | Delivery  |        |   | \$0.00 |                                       | \$0.00 |                                    |  |
| DSS _____   |                            |          |                 | Total Amount  |        |   | \$0.00 |                                       | \$0.00 |                                    |  |
|   |                            |          |                 | TOTAL AWARD   |        |   | \$0.00 |                                       |        |                                    |  |
| NOTES:  |                            |          |                 |   |        |   |        |                                       |        |                                    |  |